

EXHIBIT D

alp_132c: Billed Charges Analysis

KRAMER LEVIN NAFTALIS & FRANKEL LLP

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PRIVILEGED AND CONFIDENTIAL

Run Date & Time: 01/18/2002 15:43:25

Client No: 056772

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Special Billing Instructions:

PRE-BILLING SUMMARY REPORT

UNBILLED TIME FROM: 01/01/1901 TO: 12/31/2001
 UNBILLED DISB FROM: 01/01/1901 TO: 12/31/2001

FEE COSTS

 GROSS BILLABLE AMOUNT: 32,467.50
 AMOUNT WRITTEN DOWN: 2,338.23

PREMIUM:
 ON ACCOUNT BILLED:
 DEDUCTED FROM PAID RETAINER:
 AMOUNT BILLED:
 THRU DATE: 12/31/2001

CLOSE MATTER/FINAL BILLING?
 EXPECTED DATE OF COLLECTION:
 YES OR NO 12/31/2001

BILLING PARTNER APPROVAL:

WRITE OFF APPROVAL (necessary for write downs over \$2,000.00)

BILLING COMMENTS:

ACCOUNTS RECEIVABLE TOTALS

FEES: 98,899.90
 DISBURSEMENTS: 7,033.74
 FEE RETAINER: 0.00
 DISB RETAINER: 0.00
 TOTAL OUTSTANDING: 105,933.64

UNAPPLIED CASH

UNIDENTIFIED RECEIPTS: 0.00
 PAID FEE RETAINER: 0.00
 PAID DISB RETAINER: 0.00
 TOTAL AVAILABLE FUNDS: 0.00
 TRUST BALANCE:

BILLING HISTORY

DATE OF LAST BILL: 01/18/02 LAST PAYMENT DATE: 12/18/01
 LAST BILL NUMBER: 345477 FEES BILLED TO DATE: 177,893.50
 LAST BILL THRU DATE: 12/31/01 FEES WRITTEN OFF TO DATE: 0.00

FOR ACCTG USE ONLY:

Write Down/Up Reason Codes:

- | | |
|------------------------------|-------------------------|
| (1) Exceeded Fixed Fee | (6) Summer Associate |
| (2) Late Time & Costs Posted | (7) Fixed Fee |
| (3) Pre-arranged Discount | (8) Premium |
| (4) Excessive Legal Time | (9) Rounding |
| (5) Business Development | (10) Client Arrangement |

BILL NUMBER: _____ DATE OF BILL: _____ Processed by: _____ PRC: _____ CRC: _____

alp_132c: Billed Charges Analysis

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PRIVILEGED AND CONFIDENTIAL

Run Date & Time: 01/18/2002 15:43:29

Client No: 056772

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

B I L L E D T I M E S U M M A R Y					Total		
Emp Id	Employee Name	Group	Oldest	Latest	Hours	Amount	
02495	BENTLEY, PHILIP	PARTNER	12/03/01	12/30/01	23.60	10,030.00	
03699	SCHMIDT, ROBERT T.	PARTNER	12/27/01	12/27/01	0.50	212.50	
03976	MAYER, THOMAS MOERS	PARTNER	12/05/01	12/05/01	1.00	525.00	
04418	CATON, AMY	ASSOCIATE	12/04/01	12/31/01	3.30	990.00	
05132	FINNERTY, CATHERINE E	ASSOCIATE	12/03/01	12/27/01	18.60	6,324.00	
05292	BECKER, GARY M.	ASSOCIATE	12/03/01	12/21/01	25.30	9,361.00	
05338	NOVOD, GORDON	ASSOCIATE	12/03/01	12/07/01	8.70	1,740.00	
03871	CIPOLLA, SANTO A.	PARALEGAL	12/04/01	12/04/01	2.50	375.00	
05208	MANGUAL, KATHLEEN	PARALEGAL	12/04/01	12/27/01	17.90	2,685.00	
05303	REZNICK, MARTIN	PARALEGAL	12/03/01	12/06/01	1.50	225.00	
Total:					102.90	32,467.50	

B I L L E D C O S T S S U M M A R Y					Total Billed		
Code	Description	Oldest Entry	Latest Entry	Total Amount			
0815	TELECOPIER	12/17/01	12/27/01	64.00			
0817	TABS	12/27/01	12/27/01	28.00			
0820	PHOTOCOPYING	12/04/01	12/27/01	562.80			
0840	MANUSCRIPT SERVICE	12/03/01	12/28/01	567.00			
0841	RESEARCH SERVICES	12/03/01	12/21/01	147.00			
0885	LONG-DISTANCE TEL.	12/03/01	12/21/01	13.57			
0917	WESTLAW ON - LINE RESEARCH	12/20/01	12/20/01	93.91			
0921	LEXIS / NEXIS ON -LINE RESEAR	12/03/01	12/19/01	204.00			
0930	MESSENGER/COURIER	12/05/01	12/27/01	73.68			
0940	CAB FARES	12/20/01	12/26/01	170.27			
0942	MEALS/IN-HOUSE	12/26/01	12/26/01	15.00			
0950	OUT-OF-TOWN TRAVEL	12/20/01	12/20/01	399.00			
Total					2,338.23		
Grand Total					34,805.73		

B I L L I N G & P A Y M E N T H I S T O R Y (Reflects Payments As of 01/18/02 15:43:29)					Collections			Balance
Bill Date	Thru Date	Bill#	Fee & OA	Billed	Disbursement	Applied From OA	Total Date	Due
09/28/01	08/31/01	339400	60,166.00	5,439.63	52,500.93	11/30/01	13,104.70	
10/29/01	09/30/01	341359	33,143.50	5,945.49	32,445.29	12/18/01	6,643.70	
11/29/01	10/31/01	342994	26,585.00	1,663.89	.00	.00	28,248.89	
12/27/01	11/30/01	344503	20,099.00	3,031.62	.00	.00	23,130.62	
01/18/02	12/31/01	345477	32,467.50	2,338.23	.00	.00	34,805.73	
Total:					18,418.86	84,946.22	105,933.64	

alp_132r: Billed Charges Analysis

KRAMER LEVIN NAFTALIS & FRANKEL LLP

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PRIVILEGED AND CONFIDENTIAL

Run Date & Time: 01/18/2002 15:43:23

Matter No: 056772-00001

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : CASE ADMINISTRATION

Matter Opened : 07/27/2001

Orig Ptnr : CRED. RGTS - 06975

Bill Ptnr : MAYER THOMAS MOERS - 03976

Supv Ptnr : MAYER THOMAS MOERS - 03976

Proforma Number:

Bill Frequency: M

Status : ACTIVE

Special Billing Instructions:

PRE-BILLING SUMMARY REPORT

UNBILLED TIME FROM: 12/03/2001
UNBILLED DISB FROM: 12/03/2001TO: 12/31/2001
TO: 12/27/2001

FEES

COSTS

GROSS BILLABLE AMOUNT: 8,017.00

1,134.54

AMOUNT WRITTEN DOWN:

PREMIUM:

ON ACCOUNT BILLED:

DEDUCTED FROM PAID RETAINER:

AMOUNT BILLED:

THRU DATE:

CLOSE MATTER/FINAL BILLING?

EXPECTED DATE OF COLLECTION:

YES OR NO

12/27/2001

BILLING PARTNER APPROVAL:

BILLING COMMENTS:

MAYER THOMAS MOERS - 03976

WRITE OFF APPROVAL (necessary for write downs over \$2,000.00)

ACCOUNTS RECEIVABLE TOTALS

UNAPPLIED CASH

FEES:
DISBURSEMENTS:
FEE RETAINER:
DISB RETAINER:
TOTAL OUTSTANDING:27,248.50
3,649.02
0.00
0.00
30,897.52UNIDENTIFIED RECEIPTS: 0.00
PAID FEE RETAINER: 0.00
PAID DISB RETAINER: 0.00
TOTAL AVAILABLE FUNDS: 0.00

TRUST BALANCE:

BILLING HISTORY

DATE OF LAST BILL:
LAST BILL NUMBER:
LAST BILL THRU DATE:01/18/02
345477
12/31/01
LAST PAYMENT DATE: 12/18/01
FEES BILLED TO DATE: 79,053.50
FEES WRITTEN OFF TO DATE: 0.00

FOR ACCTG USE ONLY:

Write Down/Up Reason Codes:

- | | |
|------------------------------|-------------------------|
| (1) Exceeded Fixed Fee | (6) Summer Associate |
| (2) Late Time & Costs Posted | (7) Fixed Fee |
| (3) Pre-arranged Discount | (8) Premium |
| (4) Excessive Legal Time | (9) Rounding |
| (5) Business Development | (10) Client Arrangement |

BILL NUMBER:

DATE OF BILL:

Processed by:

FRC:

CRC:

KRAMER LEVIN NAFTALIS & FRANKEL LLP

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alp_132r: Billed Charges Analysis

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Bill Ptnr : MAYER THOMAS MOERS - 03976

Supv Ptnr : MAYER THOMAS MOERS - 03976

Proforma Number:

Bill Frequency: M

Status : ACTIVE

B I L L E D T I M E S U M M A R Y

Emp Id	Employee Name	Group	Oldest	Latest	Total	Billed	Hours	Amount
02495	BENTLEY, PHILIP	PARTNER	12/30/01	12/30/01		0.20		85.00
04418	CATON, AMY	ASSOCIATE	12/04/01	12/31/01		3.00		900.00
05132	FINNERTY, CATHERINE E	ASSOCIATE	12/04/01	12/27/01		13.30		4,522.00
05292	BECKER, GARY M.	ASSOCIATE	12/19/01	12/19/01		2.00		740.00
05208	MANGUAL, KATHLEEN	PARALEGAL	12/04/01	12/27/01		10.30		1,545.00
05303	REZNICK, MARTIN	PARALEGAL	12/03/01	12/06/01		1.50		225.00
Total:					30.30		8,017.00	

Sub-Total Hours : 0.20 Partners 0.00 Counsels 18.30 Associates 11.80 Legal Assts 0.00 Others

B I L L E D C O S T S S U M M A R Y

Code Description	Oldest	Latest	Total
0815 TELECOPIER	12/27/01	12/27/01	44.00
0817 TABS	12/27/01	12/27/01	28.00
0820 PHOTOCOPYING	12/04/01	12/19/01	127.05
0840 MANUSCRIPT SERVICE	12/05/01	12/05/01	21.00
0841 RESEARCH SERVICES	12/18/01	12/21/01	133.00
0885 LONG-DISTANCE TEL.	12/03/01	12/21/01	12.67
0917 WESTLAW ON - LINE RESEARCH	12/20/01	12/20/01	93.91
0921 LEXIS / NEXIS ON -LINE RESEAR	12/03/01	12/19/01	175.00
0930 MESSENGER/COURIER	12/05/01	12/27/01	50.32
0940 CAB FARES	12/20/01	12/26/01	50.59
0950 OUT-OF-TOWN TRAVEL	12/20/01	12/20/01	399.00
Total			1,134.54

Grand Total

9,151.54

B I L L I N G & P A Y M E N T H I S T O R Y (Reflects Payments As of 01/18/02 15:43:23)

Bill Date	Thru Date	Bill#	Fee & OA	Billed	Disbursement	Applied	Collections	Balance Due
				From OA	Total	Total	Date	
09/28/01	08/31/01	339400	35,884.50	4,154.07	40,038.57	11/30/01		
10/29/01	09/30/01	341359	15,920.50	1,491.63	17,412.13	12/18/01		
11/29/01	10/31/01	342994	10,001.50	1,059.00	.00			11,060.50
12/27/01	11/30/01	344503	9,230.00	1,455.48	.00			10,685.48
01/18/02	12/31/01	345477	8,017.00	1,134.54	.00			9,151.54
Total:			79,053.50	9,294.72	57,450.70			30,897.52

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Matter No: 056772-00001

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : CASE ADMINISTRATION

Matter Opened : 07/27/2001

Orig Ptnr : CRED. RGTS - 06975

Bill Ptnr : MAYER THOMAS MOERS - 03976

Supv Ptnr : MAYER THOMAS MOERS - 03976

Proforma Number:

Bill Frequency: M

Status : ACTIVE

B I L L E D T I M E	W o r k D a t e	D e s c r i p t i o n	H o u r s	A m o u n t	I n d e x #	B a t c h D a t e
EMPLOYEE NAME						
BENTLEY, PHILIP	12/30/01	Review recent pleadings.	0.20	85.00	3973294	01/02/02
Total For BENTLEY P - 02495						
BECKER, GARY M.	12/19/01	Conf. with debtors counsel (0.2); review latest pleadings and reports filed (0.8); prepare for 12/20 hearing with Judge Wolin (1.0).	2.00	740.00	3965567	12/21/01
Total For BECKER G - 05292						
CATON, AMY	12/04/01	reviewing Grace materials for distribution	0.20	60.00	3971605	12/31/01
CATON, AMY	12/06/01	reviewing Grace materials for distribution	0.20	60.00	3971613	12/31/01
CATON, AMY	12/11/01	reviewing incoming documents for distribution	0.20	60.00	3971624	12/31/01
CATON, AMY	12/13/01	reviewing incoming filings	0.20	60.00	3971632	12/31/01
CATON, AMY	12/17/01	reviewing documents for distribution, WR Grace, KL memos re: case status	0.80	240.00	3971641	12/31/01
CATON, AMY	12/20/01	reviewing Grace docs for distribution, filing	0.40	120.00	3971656	12/31/01
CATON, AMY	12/28/01	reviewing docs for distribution	0.30	90.00	3971665	12/31/01
CATON, AMY	12/31/01	reviewing documents for distribution, organizing	0.70	210.00	3976528	01/04/02
Total For CATON A - 04418						
FINNERTY, CATHERINE E	12/04/01	Review various pleadings in the Grace matter and update calendar re: new case management proposal by Debtors; review pleadings including reply to motion on case management, opposition to Smolkers' motion for stay relief, Honeywell motion, response to Honeywell motion, memo of law in support of case management proposal, motion for authority to prosecute claims, Peterson affidavit, opposition to case management order	7.40	2,516.00	3947119	12/06/01
FINNERTY, CATHERINE E	12/05/01	Continue review of Grace pleadings including customer obligations motion	0.60	204.00	3947115	12/06/01
FINNERTY, CATHERINE E	12/06/01	Review and revise internal Grace calendar and outline of dates for Debtors' new proposed case management order	0.90	306.00	3948371	12/07/01

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Matter No: 056772-00001

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : CASE ADMINISTRATION

Matter Opened : 07/27/2001

Orig Printr : CRED. RGTS - 06975

Bill Printr : MAYER THOMAS MOERS - 03976

Supv Printr : MAYER THOMAS MOERS - 03976

Proforma Number:

Bill Frequency: M

Status : ACTIVE

B I L L E D T I M E	D E T A I L	Work Date	Description	Hours	Amount	Index#	Batch Date
FINNERTY, CATHERINE E	12/06/01	12/06/01	Review various Grace pleadings, including Motion to Dismiss, Measley's asbestos reports, Consent Decree with EPA, various response to prosecution of fraudulent conveyance motion, quarterly reports on asset sales and settlements, review USG and Federal Mogul informational briefs	2.20	748.00	3948374	12/07/01
FINNERTY, CATHERINE E	12/07/01	12/07/01	Review Warren Affidavit; review Judge Wolin opinion	0.40	136.00	3953248	12/12/01
FINNERTY, CATHERINE E	12/21/01	12/21/01	Review various status memoranda submitted to judges on distribution of case management	0.70	238.00	3967535	12/26/01
FINNERTY, CATHERINE E	12/27/01	12/27/01	Review various Grace pleadings for distribution; review proposed amended administrative order, prepare e-mail to team re: same and prepare comments to same	1.10	374.00	3970596	12/28/01
Total For FINNERTY C - 05132				13.30	4,522.00		
MANGUAL, KATHLEEN	12/04/01	12/04/01	Research of Mealey's Bankruptcy section for Armstrong, Federal Mogul and USG per G. Becker (1.50)	1.50	225.00	3958890	12/17/01
MANGUAL, KATHLEEN	12/05/01	12/05/01	Research of informational brief's re: USG, Federal-Mogul and Armstrong World per. G. Novod (.60); attend to sending documents re: class actions against Grace to T. Weschler (.40); attend to sending doc to T. Currier (Klett Rooney) per P. Bentley (.30); Update Index (1.50)	2.80	420.00	3949562	12/10/01
MANGUAL, KATHLEEN	12/07/01	12/07/01	Update Pleadings Index and Correspondence (1.5)	1.50	225.00	3959249	12/17/01
MANGUAL, KATHLEEN	12/10/01	12/10/01	Update Pleadings Index (1.50)	1.50	225.00	3958899	12/17/01
MANGUAL, KATHLEEN	12/17/01	12/17/01	Update Pleadings Index and Correspondence (1.5)	1.50	225.00	3977213	01/04/02
MANGUAL, KATHLEEN	12/27/01	12/27/01	Organized voluminous documents for filing purposes (1.5)	1.50	225.00	3977215	01/04/02
Total For MANGUAL K - 05208				10.30	1,545.00		
REZNICK, MARTIN	12/03/01	12/03/01	1 hr: docket searches re: prosecution of fraudulent conveyance motions for C. Finnerty	1.00	150.00	3945966	12/05/01
REZNICK, MARTIN	12/06/01	12/06/01	.5 hrs: document pull for C. Finnerty	0.50	75.00	3948401	12/07/01
Total For REZNICK M - 05303				1.50	225.00		
Fee Total				30.30	8,017.00		

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Matter Name : CASE ADMINISTRATION
Matter Opened : 07/27/2001

Orig Ptnr : CRED. RGTS - 06975
Bill Ptnr : MAYER THOMAS MOERS - 03976
Supv Ptnr : MAYER THOMAS MOERS - 03976

Proforma Number:

Bill Frequency: M

Status : ACTIVE

B I L L E D C O S T S D E T A I L

Description/Code	Employee	Date	Amount	Index#	Batch No	Batch Date
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B I L L E D C O S T S D E T A I L

Description/Code	Employee	Date	Amount	Index#	Batch No	Batch Date
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TELECOPIER 0815

TELECOPIER	MANGUAL, K M	12/27/01	44.00	5350549	69056	12/28/01
042209321			44.00			

0815 TELECOPIER Total :

TABS 0817

TABS	MANGUAL, K M	12/27/01	28.00	5353047	69142	12/31/01
Kenny Saroop			28.00			

0817 TABS Total :

PHOTOCOPYING 0820

PHOTOCOPYING	BENTLEY, P	12/04/01	22.50	5348093	69004	12/27/01
TLEY - BENTLEY						
PHOTOCOPYING	MANGUAL, K M	12/05/01	9.75	5312849	68070	12/06/01
GUAL - MANGUAL						
PHOTOCOPYING	MANGUAL, K M	12/05/01	24.45	5312850	68070	12/06/01
GUAL - MANGUAL						
PHOTOCOPYING	MANGUAL, K M	12/05/01	0.60	5315113	68153	12/07/01
GUAL - MANGUAL						
PHOTOCOPYING	REZNICK, M R	12/06/01	2.55	5315114	68153	12/07/01
NIC M - REZNICK						
PHOTOCOPYING	BENTLEY, P	12/11/01	10.95	5320891	68378	12/12/01
TLEY - BENTLEY						
PHOTOCOPYING	BENTLEY, P	12/12/01	2.40	5323416	68455	12/13/01
TLEY - BENTLEY						
PHOTOCOPYING	BENTLEY, P	12/12/01	17.85	5323417	68455	12/13/01
TLEY - BENTLEY						
PHOTOCOPYING	BENTLEY, P	12/12/01	0.60	5323418	68455	12/13/01
TLEY - BENTLEY						
PHOTOCOPYING	BENTLEY, P	12/17/01	10.20	5338530	68715	12/19/01
TLEY - BENTLEY						
PHOTOCOPYING	BENTLEY, P	12/17/01	0.45	5338531	68715	12/19/01
TLEY - BENTLEY						
PHOTOCOPYING	BENTLEY, P	12/18/01	17.10	5341510	68824	12/20/01
TLEY - BENTLEY						
PHOTOCOPYING	BENTLEY, P	12/19/01	7.65	5341988	68825	12/20/01
TLEY - BENTLEY						

0820 PHOTOCOPYING Total :

127.05

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Matter Name : CASE ADMINISTRATION
Matter Opened : 07/27/2001

Orig Pctrn : CRED. RGTS - 06975
Bill Pctrn : MAYER THOMAS MOERS - 03976
Supv Pctrn : MAYER THOMAS MOERS - 03976
Proforma Number:
Bill Frequency: M
Status : ACTIVE

B I L L E D C O S T S D E T A I L

Description/Code	Employee	Date	Amount	Index#	Batch No	Batch Date
MANUSCRIPT SERVICE MANUSCRIPT SERVICE 12/05/2001	BUTLER, S B	12/05/01	21.00	5318526	68299	12/11/01
0840 MANUSCRIPT SERVICE Total :			21.00			
RESEARCH SERVICES RESEARCH SERVICES 12/18/2001	RAPHAEL, D R	12/18/01	21.00	5337967	68711	12/19/01
RESEARCH SERVICES 12/20/2001	SNAGGS, S	12/20/01	70.00	5345841	68955	12/26/01
RESEARCH SERVICES 12/21/2001	SNAGGS, S	12/21/01	42.00	5345842	68955	12/26/01
0841 RESEARCH SERVICES Total :			133.00			
LONG-DISTANCE TEL. LONG-DISTANCE TEL. 3025524200	BECKER, G M	12/03/01	0.30	5356278	69419	01/07/02
LONG-DISTANCE TEL. 3025524220	BENTLEY, P	12/05/01	5.31	5313642	68073	12/06/01
LONG-DISTANCE TEL. 3128612000	FINNERTY, C E	12/06/01	0.30	5315530	68155	12/07/01
LONG-DISTANCE TEL. 3025524220	BECKER, G M	12/06/01	0.30	5356279	69419	01/07/02
LONG-DISTANCE TEL. 8042970816	BENTLEY, P	12/07/01	0.59	5316897	68219	12/10/01
LONG-DISTANCE TEL. 8042970816	BENTLEY, P	12/11/01	0.30	5321335	68382	12/12/01
LONG-DISTANCE TEL. 3123825370	SEAWRIGHT, J	12/11/01	0.30	5321336	68382	12/12/01
LONG-DISTANCE TEL. 4402485967	SEAWRIGHT, J	12/11/01	0.30	5321337	68382	12/12/01
LONG-DISTANCE TEL. 3128612412	BENTLEY, P	12/14/01	2.07	5335573	68604	12/17/01
LONG-DISTANCE TEL. 3128612000	BECKER, G M	12/14/01	0.89	5356280	69419	01/07/02
LONG-DISTANCE TEL. 3128612000	BECKER, G M	12/18/01	0.30	5356281	69419	01/07/02
LONG-DISTANCE TEL. 8042970816	BENTLEY, P	12/20/01	0.59	5343236	68857	12/21/01
LONG-DISTANCE TEL. 3025524220	BENTLEY, P	12/20/01	0.59	5343237	68857	12/21/01
LONG-DISTANCE TEL. 3128612412	BENTLEY, P	12/20/01	0.23	5344519	68912	12/26/01
LONG-DISTANCE TEL. 8042970816	BENTLEY, P	12/21/01	0.30	5344520	68912	12/26/01
0885 LONG-DISTANCE TEL. Total :			12.67			

alp_132r: Billed Charges Analysis
Run Date & Time: 01/18/2002 15:43:23

KRAMER LEVIN NAFTALIS & FRANKEL LLP
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Matter No: 056772-00001
Client Name : W.R. GRACE & CO. EQUITY COMMITTEE
Matter Name : CASE ADMINISTRATION
Matter Opened : 07/27/2001

Orig Ptnr : CRED. RGTS - 06975
Bill Ptnr : MAYER THOMAS MOERS - 03976
Supv Ptnr : MAYER THOMAS MOERS - 03976

Proforma Number:
Bill Frequency: M

Status : ACTIVE

B I L L E D C O S T S D E T A I L

Description/Code	Employee	Date	Amount	Index#	Batch No	Batch Date
WESTLAW ON - LINE RE						
0917 WESTLAW ON - LINE RE	SNAGGS, S	12/20/01	93.91	5349282	69026	12/27/01
	0917 WESTLAW ON - LINE RE Total :		93.91			
LEXIS / NEXIS ON -L						
0921 LEXIS / NEXIS ON -L	FINNERTY, C E	12/03/01	50.00	5321523	68384	12/12/01
LEXIS / NEXIS ON -LINE RESEARCH						
0921 LEXIS / NEXIS ON -L	BECKER, G M	12/19/01	125.00	5349175	69025	12/27/01
LEXIS / NEXIS ON -LINE RESEARCH						
	0921 LEXIS / NEXIS ON -L Total :		175.00			
MESSENGER/COURIER						
0930 MESSENGER/COURIER	MANGUAL, K M	12/05/01	11.68	5316494	68191	12/07/01
FEDERAL EXPRESS CORPORAT	MANGUAL, K M	12/05/01	10.87	5316529	68191	12/07/01
FEDERAL EXPRESS CORPORAT	BECKER, G M	12/07/01	16.90	5319618	68315	12/12/01
FEDERAL EXPRESS CORPORAT	MANGUAL, K M	12/27/01	10.87	5353285	69156	12/31/01
	0930 MESSENGER/COURIER Total :		50.32			
CAB FARES						
0940 CAB FARES	FITZGERALD, G T	12/20/01	29.58	5341377	68772	12/21/01
DIAL CAR INC.						
CAB FARES - VENDOR-DIAL CAR INC.						
MARIANNE FERGUSON, CASHI	BECKER, G M	12/26/01	21.01	5345970	68941	12/26/01
CAB FARES - VENDOR-MARIANNE FERGUSON, CASHIER						
12/20/01						
	0940 CAB FARES Total :		50.59			
OUT-OF-TOWN TRAVEL						
0950 OUT-OF-TOWN TRAVEL	BECKER, G M	12/20/01	229.00	5340423	68803	12/20/01
CITICORP DINERS CLUB						
OUT-OF-TOWN TRAVEL - VENDOR-CITICORP DINERS						
CLUB 11/5/01 Wilmington						
CITICORP DINERS CLUB	BECKER, G M	12/20/01	170.00	5340451	68803	12/20/01
OUT-OF-TOWN TRAVEL - VENDOR-CITICORP DINERS						
CLUB 11/21/01 Wilmington						
	0950 OUT-OF-TOWN TRAVEL Total :		399.00			

Costs Total :

1,134.54

alp_132r: Billed Charges Analysis

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Matter No: 056772-00001

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : CASE ADMINISTRATION

Matter Opened : 07/27/2001

Orig Ptnr : CRED. RGTS - 06975

Bill Ptnr : MAYER THOMAS MOERS - 03976

Supv Ptnr : MAYER THOMAS MOERS - 03976

Status : ACTIVE

Proforma Number:

Bill Frequency: M

B I L L E D T I M E S U M M A R Y

Employee Name	Hours	Amount	Bill	W/o / W/u	Transfer To	Clnt/Mtr	Carry Forward
BENTLEY, PHILIP	0.20	85.00					
CATON, AMY	3.00	900.00					
FINNERTY, CATHERINE	13.30	4,522.00					
BECKER, GARY M.	2.00	740.00					
MANGUAL, KATHLEEN	10.30	1,545.00					
REZNICK, MARTIN	1.50	225.00					
Total:	30.30	8,017.00					

B I L L E D C O S T S S U M M A R Y

Code Description	Amount	Bill	W/o / W/u	Transfer To	Clnt/Mtr	Carry Forward
0815 TELECOPIER	44.00					
0817 TABS	28.00					
0820 PHOTOCOPYING	127.05					
0840 MANUSCRIPT SERVICE	21.00					
0841 RESEARCH SERVICES	133.00					
0885 LONG-DISTANCE TEL.	12.67					
0917 WESTLAW ON - LINE RESEARC	93.91					
0921 LEXIS / NEXIS ON -LINE R	175.00					
0930 MESSENGER/COURIER	50.32					
0940 CAB FARES	50.59					
0950 OUT-OF-TOWN TRAVEL	399.00					

Costs Total : 1,134.54

alp_132r: Billed Charges Analysis

KRAMER LEVIN NAFTALIS & FRANKEL LLP

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Run Date & Time: 01/18/2002 15:43:23

Matter No: 056772-00002

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : COMMITTEE & CREDITOR CORRESP.

Matter Opened : 07/27/2001

Orig Ptnr : CRED. RGTS - 06975

Bill Ptnr : MAYER THOMAS MOERS - 03976

Supv Ptnr : MAYER THOMAS MOERS - 03976

Proforma Number:

Bill Frequency: M

Status : ACTIVE

Special Billing Instructions:

PRE-BILLING SUMMARY REPORT

UNBILLED TIME FROM: 12/04/2001
UNBILLED DISB FROM: 12/05/2001

TO: 12/21/2001
TO: 12/27/2001

FEES ----- COSTS -----

GROSS BILLABLE AMOUNT: 2,111.50 302.15

AMOUNT WRITTEN DOWN:

ON ACCOUNT BILLED:

DEDUCTED FROM PAID RETAINER:

AMOUNT BILLED:

THRU DATE:

CLOSE MATTER/FINAL BILLING?

EXPECTED DATE OF COLLECTION:

YES OR NO

12/21/2001 12/27/2001

BILLING PARTNER APPROVAL:

MAYER THOMAS MOERS - 03976

BILLING COMMENTS:

WRITE OFF APPROVAL (necessary for write downs over \$2,000.00)

ACCOUNTS RECEIVABLE TOTALS

UNAPPLIED CASH

FEES: 6,699.00 UNIDENTIFIED RECEIPTS: 0.00
DISBURSEMENTS: 933.38 PAID FEE RETAINER: 0.00
FEE RETAINER: 0.00 PAID DISB RETAINER: 0.00
DISB RETAINER: 0.00 TOTAL AVAILABLE FUNDS: 0.00
TOTAL OUTSTANDING: 7,632.38 TRUST BALANCE:

BILLING HISTORY

DATE OF LAST BILL: 01/18/02 LAST PAYMENT DATE: 12/18/01
LAST BILL NUMBER: 345477 FEES BILLED TO DATE: 13,225.00
LAST BILL THRU DATE: 12/31/01 FEES WRITTEN OFF TO DATE: 0.00

FOR ACCTG USE ONLY:

Write Down/Up Reason Codes:

- (1) Exceeded Fixed Fee (6) Summer Associate
(2) Late Time & Costs Posted (7) Fixed Fee
(3) Pre-arranged Discount (8) Premium
(4) Excessive Legal Time (9) Rounding
(5) Business Development (10) Client Arrangement

BILL NUMBER: DATE OF BILL: Processed by: FRC: CRC:

alp_132r: Billed Charges Analysis
Run Date & Time: 01/18/2002 15:43:23

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Matter No: 056772-00002
Client Name : W.R. GRACE & CO. EQUITY COMMITTEE
Matter Name : COMMITTEE & CREDITOR CORRESP.
Matter Opened : 07/27/2001
Orig Ptnr : CRED. RGTS - 06975
Bill Ptnr : MAYER THOMAS MOERS - 03976
Supv Ptnr : MAYER THOMAS MOERS - 03976
Proforma Number:
Bill Frequency: M
Status : ACTIVE

B I L L E D T I M E S U M M A R Y		Total		Billed		Amount	
Emp Id	Employee Name	Group	Oldest	Latest	Hours	Amount	
02495	BENTLEY, PHILIP	PARTNER	12/04/01	12/05/01	1.70	722.50	
03976	MAYER, THOMAS MOERS	PARTNER	12/05/01	12/05/01	1.00	525.00	
05132	FINNERTY, CATHERINE E	ASSOCIATE	12/05/01	12/05/01	0.80	272.00	
05292	BECKER, GARY M.	ASSOCIATE	12/05/01	12/21/01	1.60	592.00	
Total:					5.10	2,111.50	

Sub-Total Hours : 2.70 Partners 0.00 Counsels 2.40 Associates 0.00 Legal Assts 0.00 Others

B I L L E D C O S T S S U M M A R Y		Total Billed		Total	
Code	Description	Oldest Entry	Latest Entry	Amount	Amount
0815	TELECOPIER	12/17/01	12/21/01	20.00	
0820	PHOTOCOPYING	12/27/01	12/27/01	235.95	
0885	LONG-DISTANCE TEL.	12/05/01	12/05/01	0.30	
0940	CAB FARES	12/20/01	12/20/01	45.90	
Total				302.15	
Grand Total				2,413.65	

B I L L I N G & P A Y M E N T H I S T O R Y (Reflects Payments As of 01/18/02 15:43:23)

Bill Date Thru Date Bill#	Fee & OA	Billed	Disbursement	Applied From OA	Collections Total	Balance Due
09/28/01 08/31/01 339400	5,226.00		997.34		6,223.34	11/30/01
10/29/01 09/30/01 341359	1,300.00		.00		1,300.00	12/18/01
11/29/01 10/31/01 342994	3,507.50		434.03		.00	3,941.53
12/27/01 11/30/01 344503	1,080.00		197.20		.00	1,277.20
01/18/02 12/31/01 345477	2,111.50		302.15		.00	2,413.65
Total:	13,225.00		1,930.72		7,523.34	7,632.38

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Run Date & Time: 01/18/2002 15:43:23

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Matter No: 056772-00002

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : COMMITTEE & CREDITOR CORRESP.

Matter Opened : 07/27/2001

Orig Ptnr : CRED. RGTS - 06975

Bill Ptnr : MAYER THOMAS MOERS - 03976

Supv Ptnr : MAYER THOMAS MOERS - 03976

Proforma Number:

Bill Frequency: M

Status : ACTIVE

B I L L E D T I M E D E T A I L	Employee Name	Work Date	Description	Hours	Amount	Index#	Batch Date
---------------------------------	---------------	-----------	-------------	-------	--------	--------	------------

BENTLEY, PHILIP

12/04/01

Prepare for tomorrow's Committee conf. call.

BENTLEY, PHILIP

12/05/01

Committee conf. call, and discs. T. Weschler re same.

Total For BENTLEY P - 02495

1.70

722.50

MAYER, THOMAS MOERS

12/05/01

Review G. Becker's memo on appointment of Judge Wolin as consolidating judge and attend telephonic committee meeting to discuss developments in case, Becker's report on Wolin's published decisions.

1.00

525.00

Total For MAYER T - 03976

1.00

525.00

BECKER, GARY M.

12/05/01

prepare for and conf. call with Equity Committee (1.3);

1.30

481.00

BECKER, GARY M.

12/21/01

circulate report to equity committee (0.3).

0.30

111.00

Total For BECKER G - 05292

1.60

592.00

FINNERTY, CATHERINE E

12/05/01

Participate on Committee call w/ P. Bentley, T. Mayer, G. Becker

0.80

272.00

Total For FINNERTY C - 05132

0.80

272.00

Fee Total

2,111.50

B I L L E D C O S T S D E T A I L

Description/Code	Employee	Date	Amount	Index#	Batch No	Batch Date
------------------	----------	------	--------	--------	----------	------------

TELECOPIER

0815

TELECOPIER

12/17/01

BENTLEY, P

14.00

5338751

68716

12/19/01

roadcast to 6 pe

TELECOPIER

12/21/01

BENTLEY, P

6.00

5344597

68913

12/26/01

roadcast to six

0815 TELECOPIER Total :

20.00

PHOTOCOPYING

0820

PHOTOCOPYING

12/27/01

FINNERTY, C E

235.95

5350647

69058

12/28/01

NERTY - FINNERTY

0820 PHOTOCOPYING Total :

235.95

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Run Date & Time: 01/18/2002 15:43:23

Matter No: 056772-00002

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : COMMITTEE & CREDITOR CORRESP.

Matter Opened : 07/27/2001

Orig Ptnr : CRED. RGTS - 06975

Bill Ptnr : MAYER THOMAS MOERS - 03976

Supv Ptnr : MAYER THOMAS MOERS - 03976

Proforma Number:

Bill Frequency: M

Status : ACTIVE

B I L L E D C O S T S D E T A I L

Description/Code	Employee	Date	Amount	Index#	Batch No	Batch Date
LONG-DISTANCE TEL. 8042970816	BENTLEY, P	12/05/01	0.30	5313643	68073	12/06/01
0885 LONG-DISTANCE TEL. Total :			0.30			
CAB FARES DIAL CAR INC.	SEAWRIGHT, J	12/20/01	45.90	5340624	68772	12/21/01
CAB FARES - VENDOR-DIAL CAR INC.						
0940 CAB FARES Total :			45.90			

Costs Total : 302.15

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PRIVILEGED AND CONFIDENTIAL

Run Date & Time: 01/18/2002 15:43:24

Matter No: 056772-00002

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : COMMITTEE & CREDITOR CORRESP.

Matter Opened : 07/27/2001

Orig Ptnr : CRED. RGTS - 06975

Bill Ptnr : MAYER THOMAS MOERS - 03976

Supv Ptnr : MAYER THOMAS MOERS - 03976

Proforma Number:

Bill Frequency: M

Status : ACTIVE

B I L L E D T I M E S U M M A R Y

Employee Name	Hours	Amount	Bill	W/o / W/u	Transfer To	Clint/Mtr	Carry Forward
BENTLEY, PHILIP	1.70	722.50					
MAYER, THOMAS MOERS	1.00	525.00					
FINNERTY, CATHERINE	0.80	272.00					
BECKER, GARY M.	1.60	592.00					
Total:	5.10	2,111.50					

B I L L E D C O S T S S U M M A R Y

Code Description	Amount	Bill	W/o / W/u	Transfer To	Clint/Mtr	Carry Forward
0815 TELECOPIER	20.00					
0820 PHOTOCOPYING	235.95					
0885 LONG-DISTANCE TEL.	0.30					
0940 CAB FARES	45.90					
Costs Total :	302.15					

alp_132r: Billed Charges Analysis

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PRIVILEGED AND CONFIDENTIAL

Run Date & Time: 01/18/2002 15:43:24

Matter No: 056772-00005

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : BANKR. MOTIONS

Matter Opened : 07/27/2001

Orig Ptnr : CRED. RGTS - 06975

Bill Ptnr : MAYER THOMAS MOERS - 03976

Supv Ptnr : MAYER THOMAS MOERS - 03976

Proforma Number:

Bill Frequency: M

Status : ACTIVE

Special Billing Instructions:

PRE-BILLING SUMMARY REPORT

UNBILLED TIME FROM: 12/03/2001 TO: 12/21/2001
 UNBILLED DISB FROM: TO:

	FEE	COSTS
	-----	-----
GROSS BILLABLE AMOUNT:	8,426.00	0.00
AMOUNT WRITTEN DOWN:		
PREMIUM:		
ON ACCOUNT BILLED:		
DEDUCTED FROM PAID RETAINER:		
AMOUNT BILLED:	12/21/2001	
THRU DATE:		
CLOSE MATTER/FINAL BILLING?	YES OR NO	
EXPECTED DATE OF COLLECTION:		

BILLING PARTNER APPROVAL:

MAYER THOMAS MOERS - 03976

WRITE OFF APPROVAL (necessary for write downs over \$2,000.00)

BILLING COMMENTS:

ACCOUNTS RECEIVABLE TOTALS

UNAPPLIED CASH

FEE	8,426.00	UNIDENTIFIED RECEIPTS:	0.00
DISBURSEMENTS:	0.00	PAID FEE RETAINER:	0.00
FEE RETAINER:	0.00	PAID DISB RETAINER:	0.00
DISB RETAINER:	0.00	TOTAL AVAILABLE FUNDS:	0.00
TOTAL OUTSTANDING:	8,426.00	TRUST BALANCE:	

BILLING HISTORY

DATE OF LAST BILL:	01/18/02	LAST PAYMENT DATE:	12/18/01
LAST BILL NUMBER:	345477	FEE BILLED TO DATE:	12,635.00
LAST BILL THRU DATE:	12/31/01	FEE WRITTEN OFF TO DATE:	0.00

FOR ACCTG USE ONLY:

Write Down/Up Reason Codes:

- | | |
|------------------------------|-------------------------|
| (1) Exceeded Fixed Fee | (6) Summer Associate |
| (2) Late Time & Costs Posted | (7) Fixed Fee |
| (3) Pre-arranged Discount | (8) Premium |
| (4) Excessive Legal Time | (9) Rounding |
| (5) Business Development | (10) Client Arrangement |

BILL NUMBER: _____ DATE OF BILL: _____ Processed by: _____ FRC: _____ CRC: _____

alp_132r: Billed Charges Analysis

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Run Date & Time: 01/18/2002 15:43:24

Matter No: 056772-00005

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : BANKR. MOTIONS

Matter Opened : 07/27/2001

Orig Ptnr : CRED. RGTS - 06975

Bill Ptnr : MAYER THOMAS MOERS - 03976

Supv Ptnr : MAYER THOMAS MOERS - 03976

Proforma Number:

Bill Frequency: M

Status : ACTIVE

B I L L E D T I M E S U M M A R Y

Emp Id	Employee Name	Group	Oldest	Latest	Total	Billed	Hours	Amount
--------	---------------	-------	--------	--------	-------	--------	-------	--------

02495	BENTLEY, PHILIP	PARTNER	12/12/01	12/21/01		8.40		3,570.00
05132	FINNERTY, CATHERINE E	ASSOCIATE	12/03/01	12/03/01		3.40		1,156.00
05292	BECKER, GARY M.	ASSOCIATE	12/03/01	12/21/01		10.00		3,700.00

Total:

21.80 8,426.00

Sub-Total Hours : 8.40 Partners 0.00 Counsels 13.40 Associates 0.00 Legal Assts 0.00 Others

B I L L I N G & P A Y M E N T H I S T O R Y (Reflects Payments As of 01/18/02 15:43:24)

Bill Date	Thru Date	Bill#	Fee & OA	Disbursement	Applied	From OA	Total	Date	Balance Due
-----------	-----------	-------	----------	--------------	---------	---------	-------	------	-------------

10/29/01	09/30/01	341359	4,209.00	.00			4,209.00	12/18/01	8,426.00
01/18/02	12/31/01	345477	8,426.00	.00			.00		

Total:

12,635.00 .00 4,209.00 8,426.00

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Run Date & Time: 01/18/2002 15:43:24

PRIVILEGED AND CONFIDENTIAL

Matter No: 056772-00005

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : BANKR. MOTIONS

Matter Opened : 07/27/2001

Orig Prtnr : CRED. RGTS - 06975

Bill Prtnr : MAYER THOMAS MOERS - 03976

Supv Prtnr : MAYER THOMAS MOERS - 03976

Proforma Number:

Bill Frequency: M

Status : ACTIVE

Employee Name	Work Date	Description	Hours	Amount	Index#	Batch Date
BENTLEY, PHILIP	12/12/01	Trade emails re motion to dismiss the bankruptcy.	0.20	85.00	3958730	12/17/01
BENTLEY, PHILIP	12/14/01	Discs. A. Running re motion to dismiss the bankruptcy.	0.20	85.00	3958739	12/17/01
BENTLEY, PHILIP	12/18/01	Discs. T. Freedman and GB re response to motion to dismiss the bankruptcy, and notes re same.	0.90	382.50	3965933	12/24/01
BENTLEY, PHILIP	12/20/01	Prepare response to motion to dismiss the bankruptcy, and memo to Committee re same, and discs. T. Weschler re same.	6.40	2,720.00	3965934	12/24/01
BENTLEY, PHILIP	12/21/01	Work on response to motion to dismiss the bankruptcy, discs. K&E, T. Currier and voicemail same, and short memo to Committee re same.	0.70	297.50	3967453	12/26/01
Total For BENTLEY P - 02495			8.40	3,570.00		
BECKER, GARY M.	12/03/01	Review and revise memo from C. Finnerty re new class action claims and discuss same with her (1.0).	1.00	370.00	3945954	12/05/01
BECKER, GARY M.	12/20/01	Prepare for and appear at omnibus hearing before Judge Wolin in Newark (5.5); conf. with P. Bentley re same (0.5)	6.00	2,220.00	3965568	12/21/01
BECKER, GARY M.	12/21/01	Prepare report on omnibus hearing in Newark (2.0); conf. with P. Bentley re same (0.5); revise report (0.5).	3.00	1,110.00	3981684	01/14/02
Total For BECKER G - 05292			10.00	3,700.00		
FINNERTY, CATHERINE E	12/03/01	Review and revise summary memo as per comments of G. Becker	0.90	306.00	3947124	12/06/01
FINNERTY, CATHERINE E	12/03/01	Disc w/ G. Becker re: memo on two complaints	0.30	102.00	3947125	12/06/01
FINNERTY, CATHERINE E	12/03/01	Review the two complaints filed by medical monitoring and zonolite plaintiffs and draft summary memo re: same	2.20	748.00	3947128	12/06/01
Total For FINNERTY C - 05132			3.40	1,156.00		
Fee Total			21.80	8,426.00		

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Run Date & Time: 01/18/2002 15:43:24

PRIVILEGED AND CONFIDENTIAL

Matter No: 056772-00005

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : BANKR. MOTIONS

Matter Opened : 07/27/2001

Orig Prtnr : CRED. RGTS - 06975

Proforma Number:

Bill Prtnr : MAYER THOMAS MOERS - 03976

Bill Frequency: M

Supv Prtnr : MAYER THOMAS MOERS - 03976

Status : ACTIVE

B I L L E D T I M E S U M M A R Y

Employee Name	Hours	Amount	Bill	W/o / W/u	Transfer To	Clnr/Mtr	Carry Forward
BENTLEY, PHILIP	8.40	3,570.00					
FINNERTY, CATHERINE	3.40	1,156.00					
BECKER, GARY M.	10.00	3,700.00					
Total:	21.80	8,426.00					

alp_132r: Billed Charges Analysis

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PRIVILEGED AND CONFIDENTIAL

Run Date & Time: 01/18/2002 15:43:24

Matter No: 056772-00008

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : FEE APPS

Matter Opened : 07/27/2001

Orig Prtnr : CRED. RGTS - 06975

Bill Prtnr : MAYER THOMAS MOERS - 03976

Supv Prtnr : MAYER THOMAS MOERS - 03976

Proforma Number:

Bill Frequency: M

Status : ACTIVE

Special Billing Instructions:

PRE-BILLING SUMMARY REPORT

UNBILLED TIME FROM: 12/05/2001
UNBILLED DISB FROM: 12/20/2001TO: 12/27/2001
TO: 12/20/2001

FEES

COSTS

GROSS BILLABLE AMOUNT: 1,816.50

29.58

AMOUNT WRITTEN DOWN:

PREMIUM:

ON ACCOUNT BILLED:

DEDUCTED FROM PAID RETAINER:

AMOUNT BILLED:

THRU DATE:

CLOSE MATTER/FINAL BILLING?

EXPECTED DATE OF COLLECTION:

12/27/2001

12/20/2001

YES OR NO

BILLING PARTNER APPROVAL:

MAYER THOMAS MOERS - 03976

BILLING COMMENTS:

WRITE OFF APPROVAL (necessary for write downs over \$2,000.00)

ACCOUNTS RECEIVABLE TOTALS

UNAPPLIED CASH

FEES:

7,705.00

DISBURSEMENTS:

144.95

FEE RETAINER:

0.00

DISB RETAINER:

0.00

TOTAL OUTSTANDING:

7,849.95

UNIDENTIFIED RECEIPTS:

0.00

PAID FEE RETAINER:

0.00

PAID DISB RETAINER:

0.00

TOTAL AVAILABLE FUNDS:

0.00

TRUST BALANCE:

BILLING HISTORY

DATE OF LAST BILL:

01/18/02

LAST PAYMENT DATE: 12/18/01

LAST BILL NUMBER:

345477

FEES BILLED TO DATE: 11,981.50

LAST BILL THRU DATE:

12/31/01

FEES WRITTEN OFF TO DATE: 0.00

FOR ACCTG USE ONLY:

Write Down/Up Reason Codes:

- | | |
|------------------------------|-------------------------|
| (1) Exceeded Fixed Fee | (6) Summer Associate |
| (2) Late Time & Costs Posted | (7) Fixed Fee |
| (3) Pre-arranged Discount | (8) Premium |
| (4) Excessive Legal Time | (9) Rounding |
| (5) Business Development | (10) Client Arrangement |

BILL NUMBER:

DATE OF BILL:

Processed by:

FRC:

CRC:

alp_l32r: Billed Charges Analysis
Run Date & Time: 01/18/2002 15:43:24

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Matter No: 056772-00008
Client Name : W.R. GRACE & CO. EQUITY COMMITTEE
Matter Name : FEE APPS
Matter Opened : 07/27/2001

Orig Ptnr : CRED. RGTS - 06975
Bill Ptnr : MAYER THOMAS MOERS - 03976
Supv Ptnr : MAYER THOMAS MOERS - 03976

Proforma Number:
Bill Frequency: M

Status : ACTIVE

B I L L E D T I M E S U M M A R Y	Emp Id	Employee Name	Group	Total		Billed		Amount
				Oldest	Latest	Hours	Amount	

03699	SCHMIDT, ROBERT T.	PARTNER		12/27/01	12/27/01	0.50	212.50
04418	CATON, AMY	ASSOCIATE		12/18/01	12/18/01	0.30	90.00
05132	FINNERTY, CATHERINE E	ASSOCIATE		12/19/01	12/26/01	1.10	374.00
05208	MANGUAL, KATHLEEN	PARALEGAL		12/05/01	12/27/01	7.60	1,140.00
Total:						9.50	1,816.50

Sub-Total Hours : 0.50 Partners 0.00 Counsels 1.40 Associates 7.60 Legal Assts 0.00 Others

B I L L E D C O S T S S U M M A R Y	Code	Description	Total Billed		Total Amount
			Oldest Entry	Latest Entry	

0940	CAB FARES	12/20/01	12/20/01	29.58
Total				29.58
Grand Total				1,846.08

B I L L I N G & P A Y M E N T H I S T O R Y (Reflects Payments As of 01/18/02 15:43:24)

Bill Date Thru Date Bill#	Billed		Applied		Collections		Balance Due
	Fee & OA	Disbursement	From OA	Total	Total	Date	
09/28/01 08/31/01 339400	357.50	.00		357.50	357.50	11/30/01	
10/29/01 09/30/01 341359	3,919.00	76.11		3,995.11	3,995.11	12/18/01	3,407.69
11/29/01 10/31/01 342994	3,356.00	51.69					2,596.18
12/27/01 11/30/01 344503	2,532.50	63.68					1,846.08
01/18/02 12/31/01 345477	1,816.50	29.58					
Total:							7,849.95

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Matter No: 056772-00008

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : FEE APPS

Matter Opened : 07/27/2001

Orig Ptnr : CRED. RGTS - 06975

Bill Ptnr : MAYER THOMAS MOERS - 03976

Supv Ptnr : MAYER THOMAS MOERS - 03976

Proforma Number:

Bill Frequency: M

Status : ACTIVE

B I L L E D T I M E D E T A I L	Employee Name	Work Date	Description	Hours	Amount	Index#	Batch Date
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SCHMIDT, ROBERT T.	12/27/01	ocs Cathy P.; v/ms Mayer, Bentley; rev and revise monthly fee application	0.50	212.50	3974431	01/03/02
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Total For SCHMIDT R - 03699

CATON, AMY	12/18/01	reviewing materials for distribution, call to C Finnerty re: fee app	0.30	90.00	3971644	12/31/01
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Total For CATON A - 04418

FINNERTY, CATHERINE E	12/19/01	Review monthly billing statement from accounting	0.60	204.00	3963674	12/24/01
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FINNERTY, CATHERINE E	12/26/01	Review fee application for November	0.50	170.00	3971034	12/28/01
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Total For FINNERTY C - 05132

MANGUAL, KATHLEEN	12/05/01	Confirmation of payment w/ accounting (.30)	0.30	45.00	3981685	01/14/02
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MANGUAL, KATHLEEN	12/07/01	Coordination w/ accounting re: time entries (.30); c/w M. Gjeloshi re: unbilled time under previous c/m (.20)	0.50	75.00	3959251	12/17/01
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MANGUAL, KATHLEEN	12/19/01	Coordination w/ accounting re: print out and charts (.30); c/w C. Finnerty re: same (.20)	0.50	75.00	3963767	12/24/01
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MANGUAL, KATHLEEN	12/21/01	Organization of schedules and exhibits from accounting, revision of same, (1.0); c/w C. Finnerty re: same (.30); c/w M. Gjeloshi re: changes (.20)	1.50	225.00	3977218	01/04/02
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MANGUAL, KATHLEEN	12/26/01	Draft fee app for period ending 11/30/01 (1.50)	1.50	225.00	3977216	01/04/02
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MANGUAL, KATHLEEN	12/27/01	Draft Committee Expenses Application (1.0)	1.00	150.00	3977214	01/04/02
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MANGUAL, KATHLEEN	12/27/01	Revised fee app (.40); Review of charts and printout from accounting (.50); Attend to service and distribution of such (1.0); several c/w C. Finnerty re: same (.40)	2.30	345.00	3977217	01/04/02
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Total For MANGUAL K - 05208

7.60 1,140.00

Fee Total

9.50 1,816.50

B I L L E D C O S T S D E T A I L

Description/Code	Employee	Date	Amount	Index#	Batch No	Batch Date
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CAB FARES 0940

DIAL CAR INC.

CAB FARES - VENDOR-DIAL CAR INC.

MANGUAL, K M

12/20/01

29.58

5341383

68772

12/21/01

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Run Date & Time: 01/18/2002 15:43:24

Matter No: 056772-00008

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : FEE APPS

Matter Opened : 07/27/2001

Orig Ptnr : CRED. RGTS - 06975

Bill Ptnr : MAYER THOMAS MOERS - 03976

Supv Ptnr : MAYER THOMAS MOERS - 03976

Proforma Number:

Bill Frequency: M

Status : ACTIVE

B I L L E D C O S T S D E T A I L

Description/Code	Employee	Date	Amount	Index#	Batch No	Batch Date
0940 CAB FARES Total :						
			29.58			

Costs Total :

29.58

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Run Date & Time: 01/18/2002 15:43:24

Matter No: 056772-00008

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : FEE APPS

Matter Opened : 07/27/2001

Orig Ptnr : CRED. RGTS - 06975

Bill Ptnr : MAYER THOMAS MOERS - 03976

Supv Ptnr : MAYER THOMAS MOERS - 03976

Proforma Number:

Bill Frequency: M

Status : ACTIVE

B I L L E D T I M E S U M M A R Y

Employee Name	Hours	Amount	Bill	W/o / W/u	Transfer To	Clnt/Mtr	Carry Forward
SCHMIDT, ROBERT T.	0.50	212.50					
CATON, AMY	0.30	90.00					
FINNERTY, CATHERINE	1.10	374.00					
MANGUAL, KATHLEEN	7.60	1,140.00					
Total:	9.50	1,816.50					

B I L L E D C O S T S S U M M A R Y

Code Description	Amount	Bill	W/o / W/u	Transfer To	Clnt/Mtr	Carry Forward
0940 CAB FARES	29.58					
Costs Total :	29.58					

alp_132r: Billed Charges Analysis
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Matter No: 056772-00012
Client Name : W.R. GRACE & CO. EQUITY COMMITTEE
Matter Name : ASBESTOS CLAIM ISSUES
Matter Opened : 07/27/2001

Orig Ptnr : CRED. RGTS - 06975
Bill Ptnr : MAYER THOMAS MOERS - 03976
Supv Ptnr : MAYER THOMAS MOERS - 03976

Proforma Number:
Bill Frequency: M

Status : ACTIVE

Special Billing Instructions:

PRE-BILLING SUMMARY REPORT

UNBILLED TIME FROM: 12/03/2001 TO: 12/21/2001
UNBILLED DISB FROM: 12/03/2001 TO: 12/28/2001

GROSS BILLABLE AMOUNT: 12,096.50
AMOUNT WRITTEN DOWN: 871.96

PREMIUM:
ON ACCOUNT BILLED:
DEDUCTED FROM PAID RETAINER:
AMOUNT BILLED:

THRU DATE: 12/21/2001
YES OR NO
CLOSE MATTER/FINAL BILLING?
EXPECTED DATE OF COLLECTION:

BILLING PARTNER APPROVAL:
MAYER THOMAS MOERS - 03976
BILLING COMMENTS:

WRITE OFF APPROVAL (necessary for write downs over \$2,000.00)

ACCOUNTS RECEIVABLE TOTALS

FEES: 46,608.90
DISBURSEMENTS: 2,306.39
FEE RETAINER: 0.00
DISB RETAINER: 0.00
TOTAL OUTSTANDING: 48,915.29

UNIDENTIFIED RECEIPTS: 0.00
PAID FEE RETAINER: 0.00
PAID DISB RETAINER: 0.00
TOTAL AVAILABLE FUNDS: 0.00
TRUST BALANCE:

UNAPPLIED CASH

BILLING HISTORY

DATE OF LAST BILL: 01/18/02
LAST BILL NUMBER: 345477
LAST BILL THRU DATE: 12/31/01

LAST PAYMENT DATE: 12/18/01
FEES BILLED TO DATE: 53,353.50
FEES WRITTEN OFF TO DATE: 0.00

FOR ACCTG USE ONLY:

Write Down/Up Reason Codes:

- (1) Exceeded Fixed Fee
- (2) Late Time & Costs Posted
- (3) Pre-arranged Discount
- (4) Excessive Legal Time
- (5) Business Development
- (6) Summer Associate
- (7) Fixed Fee
- (8) Premium
- (9) Rounding
- (10) Client Arrangement

BILL NUMBER: _____ DATE OF BILL: _____ Processed by: _____ FRC: _____ CRC: _____

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Matter No: 056772-00012

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : ASBESTOS CLAIM ISSUES

Matter Opened : 07/27/2001

Orig Ptnr : CRED. RGTS - 06975

Bill Ptnr : MAYER THOMAS MOERS - 03976

Supv Ptnr : MAYER THOMAS MOERS - 03976

Proforma Number:

Bill Frequency: M

Status : ACTIVE

B I L L E D T I M E S U M M A R Y

Emp Id	Employee Name	Group	Oldest	Latest	Total	Billed	Hours	Amount
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02495	BENTLEY, PHILIP	PARTNER	12/03/01	12/21/01		13.30		5,652.50
05292	BECKER, GARY M.	ASSOCIATE	12/03/01	12/18/01		11.70		4,329.00
05338	NOVOD, GORDON	ASSOCIATE	12/03/01	12/07/01		8.70		1,740.00
03871	CIPOLLA, SANTO A.	PARALEGAL	12/04/01	12/04/01		2.50		375.00

Total:

36.20 12,096.50

Sub-Total Hours : 13.30 Partners 0.00 Counsels 20.40 Associates 2.50 Legal Assts 0.00 Others

B I L L E D C O S T S S U M M A R Y

Code	Description	Oldest	Latest	Total	Amount
------	-------------	--------	--------	-------	--------

0820	PHOTOCOPYING	12/05/01	12/27/01		199.80
0840	MANUSCRIPT SERVICE	12/03/01	12/28/01		546.00
0841	RESEARCH SERVICES	12/03/01	12/03/01		14.00
0885	LONG-DISTANCE TEL.	12/05/01	12/05/01		0.60
0921	LEXIS / NEXIS ON -LINE RESEAR	12/05/01	12/05/01		29.00
0930	MESSENGER/COURIER	12/05/01	12/20/01		23.36
0940	CAB FARES	12/26/01	12/26/01		44.20
0942	MEALS/IN-HOUSE	12/26/01	12/26/01		15.00

Total

871.96

Grand Total

12,968.46

B I L L I N G & P A Y M E N T H I S T O R Y (Reflects Payments As of 01/18/02 15:43:24)

Bill Date	Thru Date	Bill#	Fee & OA	Billed	Disbursement	Applied	Collections	Balance Due
				From OA	Total	Date		
09/28/01	08/31/01	339400	16,485.50		46.22	5,639.52	11/30/01	10,892.20
10/29/01	09/30/01	341359	7,795.00		4,230.00	5,381.30	12/18/01	6,643.70
11/29/01	10/31/01	342994	9,720.00		119.17	.00		9,839.17
12/27/01	11/30/01	344503	7,256.50		1,315.26	.00		8,571.76
01/18/02	12/31/01	345477	12,096.50		871.96	.00		12,968.46
Total:			53,353.50		6,582.61	11,020.82		48,915.29

alp_132r: Billed Charges Analysis

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Matter No: 056772-00012

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : ASBESTOS CLAIM ISSUES

Matter Opened : 07/27/2001

Orig Ptnr : CRED. RGTS - 06975

Bill Ptnr : MAYER THOMAS MOERS - 03976

Supv Ptnr : MAYER THOMAS MOERS - 03976

Proforma Number:

Bill Frequency: M

Status : ACTIVE

B I L L E D T I M E D E T A I L

Employee Name	Work Date	Description	Hours	Amount	Index#	Batch Date
BENTLEY, PHILIP	12/03/01	Review recent asbestos related pleadings, including two recent class action complaints, confs. GB and G. Novod re recent developments, and finalize memo to Committee re same.	3.10	1,317.50	3953118	12/12/01
BENTLEY, PHILIP	12/04/01	Review recent pleadings.	0.50	212.50	3953088	12/12/01
BENTLEY, PHILIP	12/05/01	Review materials re recent asbestos developments, review recent pleadings, and discs. T. Weschler, T. Currier, TM, GB and GM re same, and prepare two memos to Committee re same.	3.60	1,530.00	3953094	12/12/01
BENTLEY, PHILIP	12/06/01	Discs. GB re asbestos issues.	0.20	85.00	3953098	12/12/01
BENTLEY, PHILIP	12/07/01	Review letters to Judge Fitzgerald re reassignment of cases, discs. GB and voicemail re same, and prepare memo to Committee re same.	1.90	807.50	3953104	12/12/01
BENTLEY, PHILIP	12/10/01	Review debtors' CMO reply and materials re recent asbestos bankruptcy developments.	1.50	637.50	3953105	12/12/01
BENTLEY, PHILIP	12/11/01	Prepare memo to Committee re Judge Wolin's order.	0.60	255.00	3958748	12/17/01
BENTLEY, PHILIP	12/17/01	Review Debtor's status report and bankruptcy court's order, and discs. GB re same.	0.40	170.00	3965935	12/24/01
BENTLEY, PHILIP	12/20/01	Discs. GB and KE re yesterday's status conference before Judge Wolin.	0.90	382.50	3965936	12/24/01
BENTLEY, PHILIP	12/21/01	Review and edit GB's memo to Committee re Judge Wolin's status conference, and discs. GB re same.	0.60	255.00	3967452	12/26/01
Total For BENTLEY P - 02495			13.30	5,652.50		
BECKER, GARY M.	12/03/01	Review case dockets and pleadings from other pending asbestos bankruptcy cases (1.0); conf. with P. Bentley re asbestos issues (0.7).	1.70	629.00	3945953	12/05/01
BECKER, GARY M.	12/04/01	Conf. with P. Bentley re case reassignment issues (0.3).	0.30	111.00	3947453	12/06/01
BECKER, GARY M.	12/05/01	Research re Judge Wolin decisions (1.5); conf. with P. Bentley re case reassignment issues (0.4).	1.90	703.00	3981683	01/14/02

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Run Date & Time: 01/18/2002 15:43:24

Matter No: 056772-00012

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : ASBESTOS CLAIM ISSUES

Matter Opened : 07/27/2001

Orig Prtnr : CRED. RGTS - 06975

Bill Prtnr : MAYER THOMAS MOERS - 03976

Supv Prtnr : MAYER THOMAS MOERS - 03976

Proforma Number:

Bill Frequency: M

Status : ACTIVE

Employee Name	Work Date	Description	Hours	Amount	Index#	Batch Date
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BECKER, GARY M.	12/06/01	Call local counsel re submissions to Judge Fitzgerald (0.2); review submissions received from other cases and circulate to Grace team (0.8); conf. with P. Bentley re submissions and other case issues (0.4); exchange emails and faxes with local counsel re submissions (0.5); prepare memo to Equity Committee re submissions (0.5).	2.40	888.00	3949596	12/10/01
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BECKER, GARY M.	12/07/01	Revise memo to equity committee re case reassignment and distribute to committee (2.0); multiple conf. with P. Bentley re reassignment issues (0.6).	2.60	962.00	3951164	12/10/01
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BECKER, GARY M.	12/10/01	Attention to case reassignment issues (0.5).	0.50	185.00	3953817	12/12/01
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BECKER, GARY M.	12/11/01	Review new order on transfer of asbestos cases and discussion with P. Bentley re same (0.1).	0.40	148.00	3953812	12/12/01
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BECKER, GARY M.	12/14/01	Conf. with debtors counsel re court hearings (0.2).	0.20	74.00	3959259	12/17/01
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BECKER, GARY M.	12/17/01	Review debtors' brief re transfer of case to Judge Wolin; conf. with P. Bentley and prepare fax to equity committee re same (0.7).	0.70	259.00	3961185	12/19/01
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BECKER, GARY M.	12/18/01	Attention to various pleadings re case transfer to Judge Wolin (0.7); conf. with P. Bentley re same (0.2); call debtors' counsel re same (0.1).	1.00	370.00	3961467	12/19/01
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Total For BECKER G - 05292

11.70 4,329.00

NOVOD, GORDON	12/03/01	Research on asbestos issues contained in Informational Brief for USG Corp., Federal-Mogul and Armstrong World Industries in order to compare with Grace, as per P. Bentley(6.0).	6.00	1,200.00	3947151	12/06/01
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NOVOD, GORDON	12/04/01	Continue research on Informational Brief in USG Corp. and Armstrong World Industries. (1.0).	1.00	200.00	3947150	12/06/01
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NOVOD, GORDON	12/05/01	Continue research on Debtors' Informational Brief of USG Corp. (0.8). Phone call to Janet Baer and Andy Running. (0.4).	1.20	240.00	3947143	12/06/01
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NOVOD, GORDON	12/07/01	Review of articles concerning Federal-Mogul and USG Corp. and update P. Bentley re: same. (0.5).	0.50	100.00	3950548	12/10/01
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Total For NOVOD G - 05338

8.70 1,740.00

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Matter No: 056772-00012

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : ASBESTOS CLAIM ISSUES

Matter Opened : 07/27/2001

Orig Prtnr : CRED. RGTS - 06975

Bill Prtnr : MAYER THOMAS MOERS - 03976

Supv Prtnr : MAYER THOMAS MOERS - 03976

Proforma Number:

Bill Frequency: M

Status : ACTIVE

Employee Name	Work Date	Description	Hours	Amount	Index#	Batch No	Batch Date
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CIPOLLA, SANTO A.	12/04/01	conference with Gary Becker and Gordon Novad regarding research on Federal Mogul and USG (.40); reviewed DBR back issues regarding same (2.10)	2.50	375.00	3953631	12/12/01	
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Total For CIPOLLA S - 03871

2.50 375.00

Fee Total

12,096.50

B I L L E D C O S T S D E T A I L

Description/Code	Employee	Date	Amount	Index#	Batch No	Batch Date
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PHOTOCOPYING 0820

PHOTOCOPYING	BENTLEY, P	12/05/01	6.60	5312851	68070	12/06/01
PHOTOCOPYING	NOVOD, G N	12/05/01	21.60	5312852	68070	12/06/01
PHOTOCOPYING	BENTLEY, P	12/05/01	4.50	5312853	68070	12/06/01
PHOTOCOPYING	BENTLEY, P	12/05/01	12.00	5312854	68070	12/06/01
PHOTOCOPYING	BENTLEY, P	12/05/01	2.55	5312855	68070	12/06/01
PHOTOCOPYING	BENTLEY, P	12/05/01	31.50	5312856	68070	12/06/01
PHOTOCOPYING	BENTLEY, P	12/05/01	83.70	5312857	68070	12/06/01
PHOTOCOPYING	BENTLEY, P	12/05/01	0.90	5312858	68070	12/06/01
PHOTOCOPYING	BENTLEY, P	12/11/01	9.60	5320892	68378	12/12/01
PHOTOCOPYING	BENTLEY, P	12/20/01	9.60	5344730	68914	12/26/01
PHOTOCOPYING	BENTLEY, P	12/21/01	1.20	5344731	68914	12/26/01
PHOTOCOPYING	BENTLEY, P	12/21/01	5.10	5344732	68914	12/26/01
PHOTOCOPYING	BENTLEY, P	12/21/01	3.15	5344733	68914	12/26/01
PHOTOCOPYING	BENTLEY, P	12/27/01	7.80	5350648	69058	12/28/01

0820 PHOTOCOPYING Total : 199.80

alp_132r: Billed Charges Analysis
Run Date & Time: 01/18/2002 15:43:24

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Matter No: 056772-00012
Client Name : W.R. GRACE & CO. EQUITY COMMITTEE
Matter Name : ASBESTOS CLAIM ISSUES
Matter Opened : 07/27/2001

Orig Prtnr : CRED. RGTS - 06975
Bill Prtnr : MAYER THOMAS MOERS - 03976
Supv Prtnr : MAYER THOMAS MOERS - 03976

Proforma Number:
Bill Frequency: M

Status : ACTIVE

B I L L E D C O S T S D E T A I L

Description/Code	Employee	Date	Amount	Index#	Batch No	Batch Date
MANUSCRIPT SERVICE						
0840						
MANUSCRIPT SERVICE	SEAWRIGHT, J	12/03/01	66.00	5312641	68067	12/06/01
12/03/2001						
MANUSCRIPT SERVICE	SEAWRIGHT, J	12/04/01	12.00	5312642	68067	12/06/01
12/04/2001						
MANUSCRIPT SERVICE	SEAWRIGHT, J	12/05/01	15.00	5312643	68067	12/06/01
12/05/2001						
MANUSCRIPT SERVICE	SEAWRIGHT, J	12/05/01	138.00	5312644	68067	12/06/01
12/05/2001						
MANUSCRIPT SERVICE	SEAWRIGHT, J	12/11/01	18.00	5355328	69354	01/03/02
12/11/2001						
MANUSCRIPT SERVICE	SEAWRIGHT, J	12/17/01	6.00	5336849	68681	12/18/01
12/17/2001						
MANUSCRIPT SERVICE	SEAWRIGHT, J	12/18/01	24.00	5339837	68781	12/19/01
12/18/2001						
MANUSCRIPT SERVICE	SEAWRIGHT, J	12/19/01	24.00	5340659	68820	12/20/01
12/19/2001						
MANUSCRIPT SERVICE	SEAWRIGHT, J	12/20/01	54.00	5343875	68873	12/21/01
12/20/2001						
MANUSCRIPT SERVICE	SEAWRIGHT, J	12/20/01	135.00	5343876	68873	12/21/01
12/20/2001						
MANUSCRIPT SERVICE	SEAWRIGHT, J	12/21/01	36.00	5345843	68955	12/26/01
12/21/2001						
MANUSCRIPT SERVICE	SEAWRIGHT, J	12/27/01	6.00	5352871	69129	12/31/01
12/27/2001						
MANUSCRIPT SERVICE	SEAWRIGHT, J	12/28/01	12.00	5355992	69395	01/04/02
12/28/2001						
0840 MANUSCRIPT SERVICE Total :			546.00			
RESEARCH SERVICES						
0841						
RESEARCH SERVICES	DOLAN, E	12/03/01	14.00	5311998	68022	12/05/01
12/03/2001						
0841 RESEARCH SERVICES Total :			14.00			
LONG-DISTANCE TEL.						
0885						
LONG-DISTANCE TEL.	SEAWRIGHT, J	12/05/01	0.30	5313644	68073	12/06/01
7045421422						
LONG-DISTANCE TEL.	NOVOD, G N	12/05/01	0.30	5315531	68155	12/07/01
3128612000						
0885 LONG-DISTANCE TEL. Total :			0.60			
LEXIS / NEXIS ON -L						
0921						
LEXIS / NEXIS ON -L	BECKER, G M	12/05/01	29.00	5321524	68384	12/12/01
LEXIS / NEXIS ON -LINE RESEARCH						
0921 Lexis / Nexis ON -L Total :			29.00			

alp_132r: Billed Charges Analysis
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Matter No: 056772-00012
Client Name : W.R. GRACE & CO. EQUITY COMMITTEE
Matter Name : ASBESTOS CLAIM ISSUES
Matter Opened : 07/27/2001

Orig Ptnr : CRED. RGTS - 06975
Bill Ptnr : MAYER THOMAS MOERS - 03976
Supv Ptnr : MAYER THOMAS MOERS - 03976
Proforma Number:
Bill Frequency: M
Status : ACTIVE

B I L L E D C O S T S D E T A I L

Description/Code	Employee	Date	Amount	Index#	Batch No	Batch Date
0930 MESSENGER/COURIER						
FEDERAL EXPRESS CORPORAT	BENTLEY, P	12/05/01	11.68	5316526	68191	12/07/01
FEDERAL EXPRESS CORPORAT	BENTLEY, P	12/20/01	11.68	5350226	69053	12/28/01
	0930 MESSENGER/COURIER Total :		23.36			
0940 CAB FARES						
MARIANNE FERGUSON, CASHI	BENTLEY, P	12/26/01	10.00	5345623	68941	12/26/01
CAB FARES - VENDOR-MARIANNE FERGUSON, CASHIER						
12/03/01						
MARIANNE FERGUSON, CASHI	SEAWRIGHT, J	12/26/01	34.20	5345996	68941	12/26/01
CAB FARES - VENDOR-MARIANNE FERGUSON, CASHIER						
12/12/01						
	0940 CAB FARES Total :		44.20			
MEALS/IN-HOUSE						
MARIANNE FERGUSON, CASHI	BENTLEY, P	12/26/01	15.00	5345622	68941	12/26/01
MEALS/IN-HOUSE - VENDOR-MARIANNE FERGUSON, CASHIER						
12/03/01						
	0942 MEALS/IN-HOUSE Total :		15.00			
	Costs Total :		871.96			

alp_132r: Billed Charges Analysis

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Matter No: 056772-00012

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : ASBESTOS CLAIM ISSUES

Matter Opened : 07/27/2001

Orig Ptnr : CRED. RGTS - 06975

Bill Ptnr : MAYER THOMAS MOERS - 03976

Supv Ptnr : MAYER THOMAS MOERS - 03976

Proforma Number:

Bill Frequency: M

Status : ACTIVE

B I L L E D T I M E S U M M A R Y

Employee Name	Hours	Amount	Bill	W/o / W/u	Transfer To	Clnt/Mtr	Carry Forward
BENTLEY, PHILIP	13.30	5,652.50					
BECKER, GARY M.	11.70	4,329.00					
NOVOD, GORDON	8.70	1,740.00					
CIPOLLA, SANTO A.	2.50	375.00					
Total:	36.20	12,096.50					

B I L L E D C O S T S S U M M A R Y

Code Description	Amount	Bill	W/o / W/u	Transfer To	Clnt/Mtr	Carry Forward
0820 PHOTOCOPYING	199.80					
0840 MANUSCRIPT SERVICE	546.00					
0841 RESEARCH SERVICES	14.00					
0885 LONG-DISTANCE TEL.	0.60					
0921 LEXIS / NEXIS ON -LINE R	29.00					
0930 MESSENGER/COURIER	23.36					
0940 CAB FARES	44.20					
0942 MEALS/IN-HOUSE	15.00					

Costs Total : 871.96

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alp_132r: Billed Charges Analysis

Run Date & Time: 01/18/2002 15:43:24

Matter No: 056772-00013

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : FRAUDULENT CONVEYANCE ISSUES

Matter Opened : 07/27/2001

Orig Ptnr : CRED. RGTS - 06975

Bill Ptnr : MAYER THOMAS MOERS - 03976

Supv Ptnr : MAYER THOMAS MOERS - 03976

Proforma Number:

Bill Frequency: M

Status : ACTIVE

Special Billing Instructions:

PRE-BILLING SUMMARY REPORT

UNBILLED TIME FROM:
UNBILLED DISB FROM:

TO:
TO:

FEES	COSTS
0.00	0.00

GROSS BILLABLE AMOUNT:
AMOUNT WRITTEN DOWN:

ON ACCOUNT BILLED:
DEDUCTED FROM PAID RETAINER:

AMOUNT BILLED:

THRU DATE:
CLOSE MATTER/FINAL BILLING?

EXPECTED DATE OF COLLECTION:

YES	OR	NO

BILLING PARTNER APPROVAL:

BILLING COMMENTS:

MAYER THOMAS MOERS - 03976

WRITE OFF APPROVAL (necessary for write downs over \$2,000.00)

ACCOUNTS RECEIVABLE TOTALS

UNAPPLIED CASH

FEES:	2,212.50	UNIDENTIFIED RECEIPTS:	0.00
DISBURSEMENTS:	0.00	PAID FEE RETAINER:	0.00
FEE RETAINER:	0.00	PAID DISB RETAINER:	0.00
DISB RETAINER:	0.00	TOTAL AVAILABLE FUNDS:	0.00
TOTAL OUTSTANDING:	2,212.50	TRUST BALANCE:	

BILLING HISTORY

DATE OF LAST BILL:	LAST PAYMENT DATE:
10/29/01	12/18/01
LAST BILL NUMBER:	FEES BILLED TO DATE:
341359	2,212.50
LAST BILL THRU DATE:	FEES WRITTEN OFF TO DATE:
	0.00

FOR ACCTG USE ONLY:

Write Down/Up Reason Codes:

- | | |
|------------------------------|-------------------------|
| (1) Exceeded Fixed Fee | (6) Summer Associate |
| (2) Late Time & Costs Posted | (7) Fixed Fee |
| (3) Pre-arranged Discount | (8) Premium |
| (4) Excessive Legal Time | (9) Rounding |
| (5) Business Development | (10) Client Arrangement |

BILL NUMBER: _____ DATE OF BILL: _____ Processed by: _____ FRC: _____ CRC: _____

alp_132r: Billed Charges Analysis

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Matter No: 056772-00013

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : FRAUDULENT CONVEYANCE ISSUES

Matter Opened : 07/27/2001

Orig Ptnr : CRED. RGTS - 06975

Bill Ptnr : MAYER THOMAS MOERS - 03976

Supv Ptnr : MAYER THOMAS MOERS - 03976

Proforma Number:

Bill Frequency: M

Status : ACTIVE

B I L L I N G & P A Y M E N T H I S T O R Y (Reflects Payments As of 01/18/02 15:43:24)

Bill Date Thru Date Bill#	Billed		Disbursement		Applied		Collections		Balance Due
	Fee & OA				From OA	Total	Total	Date	
09/28/01 08/31/01 339400	2,212.50		242.00				242.00	11/30/01	2,212.50
10/29/01 09/30/01 341359	.00		147.75				147.75	12/18/01	
Total:	2,212.50		389.75				389.75		2,212.50

alp_132rc: Client Analysis Sheet

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Run Date & Time: 01/18/02 15:43:29

Work Thru : 12/31/01

Client: 056772 W.R. GRACE & CO. EQUITY COMMITTEE

Number	Matter Name	Hours	Fees	Disbursements	Total Charges	Resp Partners	Class	Freq	Stat
00001	CASE ADMINISTRATION	30.30	8,017.00	1,134.54	9,151.54	MAYER THOMAS MOERS	- 03976	M	B
00002	COMMITTEE & CREDITOR COR	5.10	2,111.50	302.15	2,413.65	MAYER THOMAS MOERS	- 03976	M	B
00005	BANKR. MOTIONS	21.80	8,426.00	0.00	8,426.00	MAYER THOMAS MOERS	- 03976	M	B
00008	FEE APPS	9.50	1,816.50	29.58	1,846.08	MAYER THOMAS MOERS	- 03976	M	B
00012	ASBESTOS CLAIM ISSUES	36.20	12,096.50	871.96	12,968.46	MAYER THOMAS MOERS	- 03976	M	B
00013	FRAUDULENT CONVEYANCE IS	0.00	0.00	0.00	0.00	MAYER THOMAS MOERS	- 03976	M	B
Client Total		102.90	32,467.50	2,338.23	34,805.73				

Client: 056772 W.R. GRACE & CO. EQUITY COMMITTEE